

PAGES _____

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Fon # _____

BEST COPY

AVAILABLE

INSTRUMENT SPECIALTIL COMPANY, INC.

OUR ORDER NO.

OUR PART NO.

ORIGINAL INVOICE

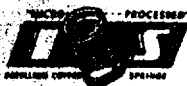
LITTLE FALLS

NEW JERSEY

Telephone Clifford 6-3500

INVOICE NO.

INVOICE DATE



MICRO PROCESSED



BERYLLIUM COPPER SPRINGS

Net cash 30 days, or 1% discount on invoices dated the 1st to the 15th inclusive of the current month; and invoices dated the 16th to the 31st inclusive of the current month, paid on or before the 10th of the following month. The merchandise covered by this invoice is in accordance with the Fair Labor Standards Act, as amended.

INSTRUMENT

SHIPPED TO

25X1A

YOUR ORDER
YOUR PART NO.

TELEPHONE REQUESTED

DATE OF ORDER 11/21/61	CUSTOMER'S ORDER NO. 6111-60
OUR ORDER NO. 61-4-2871-13	OUR PART NO. 97-390-H
QUANTITY 6	PREVIOUSLY SHIPPED 6
	THIS SHIPMENT 6
	PARTIAL
	COMPLETE

CO E
213-210

ASAP

DELIVERY ON

Contact straps 97-390-H

\$1.15

Int. Received	Date Paid
10/21/61	12/5/61
Approved	Approved

PPT

15
NO. 15
CLASS. 11
CLASS. CHANGE TO: TS (S) C 74/2
NEXT REVIEW DATE:
AUTH. HR 702
DATE 1/7/82 REVIEWER: 010956

Month of Nov.

15.00

*Paid 12/5/61
ck #310*